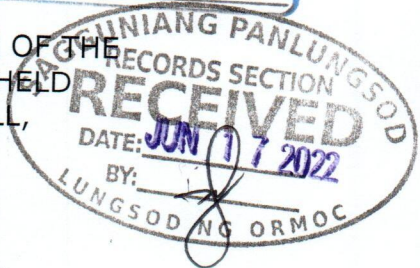


REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC

VICE MAYOR'S OFFICE
LGU - ORMOC
RECEIVED: _____
DATE: 6/15/22
TIME: _____

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,
ORMOC CITY HALL BUILDING
ON JUNE 14, 2022



PRESENT:

Leo Carmelo L. Locsin, Jr.
Roiland H. Villasencio,
Nolito M. Quilang,
Eusebio Gerardo S. Penserga,
Jasper M. Lucero,
Peter M. Rodriguez,
Vincent L. Rama,
Gregorio G. Yrastorza III,
Lalaine A. Marcos,
Esteban V. Laurente,

City Vice Mayor & Presiding Officer
SP Member, Majority Floor Leader
SP Member, 1st Asst. Majority Floor Leader
SP Member, 2nd Asst. Majority Floor Leader
SP Member
SP Member
SP Member
SP Member
SP Member
Ex-Officio SP Member, Chapter President,
Liga ng mga Barangay ng Ormoc

ON OFFICIAL BUSINESS:
Tomas R. Serafica,

(Acting City Mayor), SP Member
Presiding Officer "Pro-Tempore"

ON LEAVE:

Joan Marbie C. Simbajon, Ex-Officio SP Member, Chapter President,
Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

RESOLUTION NO. 2022-144

**A RESOLUTION GRANTING AUTHORITY TO THE CITY
MAYOR RICHARD I. GOMEZ OR THE ACTING CITY
MAYOR TO ENTER INTO AND SIGN THE
MEMORANDUM OF AGREEMENT (MOA) BY AND
AMONG THE CITY GOVERNMENT OF ORMOC, 2022
ORMOC CITY FIESTA AND ORMOC CHARTER DAY
EXECUTIVE COMMITTEE, ORMOC FESTIVAL AND
CULTURAL FOUNDATION, INC. (OFCF), OCCIDENTAL
LEYTE BAR ASSOCIATION (OLBA), AND PHILIPPINE
INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS
(PICPA) - ORMOC FOR THE CONDUCT OF VARIOUS
SOCIO - CULTURAL ACTIVITIES FROM MAY 15 TO
OCTOBER 31, 2022, IN RELATION TO ORMOC CITY
FIESTA AND ORMOC CHARTER DAY CELEBRATIONS**

WHEREAS, this Fifteenth Sangguniang Panlungsod was in receipt of an Indorsement dated May 24, 2022 from the Office of the City Mayor, endorsing a request for the issuance of a Resolution granting the City Mayor or Acting City Mayor the authority to sign the Memorandum of Agreement (MOA) to be entered into by and among the City Government of Ormoc, 2022 Ormoc City Fiesta and Ormoc Charter Day Executive Committee, Ormoc Festival and Cultural Foundation, Inc. (OFCF), Occidental Leyte Bar Association (OLBA), and Philippine Institute of Certified Public Accountants (PICPA)-Ormoc for the conduct of various socio-cultural activities for the months of June and October 2022. Further requesting that this matter be treated as EXTREMELY URGENT, a copy of the MOA is hereto attached as "ANNEX A" and made an integral part hereof;

WHEREAS, in an Annotation dated May 24, 2022 the City Legal Office finds nothing legally objectionable in the said MOA and that the same is not contrary to law, morals, public order, or public policy much less detrimental to the best interests of Ormoc City;

WHEREAS, LGU-Ormoc's Executive Order No. 261, Series of 2022 created and organized the 2022 Ormoc City Fiesta and Ormoc Charter Day Executive Committee which is tasked to coordinate, among others, socio-cultural activities for the months of June and October 2022 involving various programs, activities, and events that need the active participation of multiple sectors in the city, from the government, business, civic clubs, professional organizations, and doctrinal groups;

WHEREAS, the month of June is recognized as a significant date to the City of Ormoc as the annual mid-year celebrations present various major social and cultural opportunities that promote tourism and dynamic interaction in the local economy;

WHEREAS, it is recognized that the City of Ormoc will commemorate its 75th year of being a chartered city on October 20, 2022;

WHEREAS, the City Government of Ormoc, cognizant of the positive impact of the socio-cultural activities between May 15 to June 30, 2022 and October 1 to 30, 2022 to the local economy, fully supports the conduct of this important event;

WHEREAS, the subject MOA clearly and plainly encapsulates the terms and conditions of the agreement of the parties thereto, including their specific roles and obligations towards the attainment of the lofty ends of the same, and this Sanggunian, upon thorough review, finds that the same is entered into for the purpose of organizing various socio-cultural events to promote local tourism, and also, to boost the local economy, thereby, serving the best interests of the City and its constituents, and therefore, is most deserving of this august Body's prompt and favorable consideration;

WHEREFORE, on joint motion of SP Member Jasper M. Lucero, Vice-Chairperson, Committee on Laws and Ordinances and SP Member Roiland H. Villasencio, Member, Committee on Tourism, Culture and Arts, severally seconded by SP Members Nolito M. Quilang, Vincent L. Rama, Gregorio G. Yrastorza III and Esteban V. Laurente; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to pass A RESOLUTION GRANTING AUTHORITY TO THE CITY MAYOR RICHARD I. GOMEZ OR THE ACTING CITY MAYOR TO ENTER INTO AND SIGN THE MEMORANDUM OF AGREEMENT (MOA) BY AND AMONG THE CITY GOVERNMENT OF ORMOC, 2022 ORMOC CITY FIESTA AND ORMOC CHARTER DAY EXECUTIVE COMMITTEE, ORMOC FESTIVAL AND CULTURAL FOUNDATION, INC. (OFCF), OCCIDENTAL LEYTE BAR ASSOCIATION (OLBA), AND PHILIPPINE INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS (PICPA) - ORMOC FOR THE CONDUCT OF VARIOUS SOCIO - CULTURAL ACTIVITIES FROM MAY 15 TO OCTOBER 31, 2022, IN RELATION TO ORMOC CITY FIESTA AND ORMOC CHARTER DAY CELEBRATIONS;

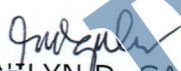
ADOPTED, June 14, 2022.

RESOLVED FURTHER, that a copy of the final notarized Memorandum of Agreement (MOA) be submitted to this Sanggunian for its information and files;

RESOLVED FINALLY, to furnish copies of this resolution each to the City Mayor of Ormoc Richard I. Gomez; the City Administrator, Mr. Vincent L. Emnas; the City Legal Officer, Atty. Josephine Mejia-Romero; the 2022 Ormoc City Fiesta & Ormoc Charter Day Committee; OLBA; OFCF; PICPA; the City Local Government Operations Officer-DILG; and other offices concerned for their information and guidance;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


NONILYN D. GALANO
(OIC - SP Secretary)
Supervising Administrative Officer

ATTESTED:


LEO CARMELO L. LOCSIN, JR.
City Vice Mayor & Presiding Officer

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement made and entered into by and among:

The **CITY OF ORMOC**, herein referred to as *Ormoc LGU*, a local government unit with principal address at the New Ormoc City Hall, Aunubing Street, Ormoc City, represented herein by its Mayor, **RICHARD I. GOMEZ**;

The **2022 ORMOC CITY FIESTA and ORMOC CHARTER DAY EXECUTIVE COMMITTEE**, herein referred to as the *Committee*, is a special committee created for the 2022 socio-cultural and sports events celebrations for June 2022 and October 2022 in the city, represented herein by its Overall Chairman, **MR. JUDE P. ABENOJA, CPA**;

The **ORMOC FESTIVAL AND CULTURAL FOUNDATION, INC.**, herein referred to as *OFCF*, a non-government organization with principal address at Ormoc City, represented herein by **MS. ESTRELLA MARIA SERAFICA-PANGILINAN**;

The **OCCIDENTAL LEYTE BAR ASSOCIATION** herein referred to as *OLBA*, a non-government, non-stock, non-profit organization with principal address at Ormoc City, represented herein by **MS. CHELISSA MAE ROJAS**;

and

The **PHILIPPINE INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS ORMOC CITY CHAPTER**, herein referred to as *PICPA*, a non-government organization with principal address at Ormoc City, represented herein by **MS. GEMMA FLOR C. CORBO, CPA**;

WITNESSETH: THAT:

WHEREAS, LGU Ormoc Executive Order No. 261, Series of 2022 created and organized the **2022 ORMOC CITY FIESTA and ORMOC CHARTER DAY EXECUTIVE COMMITTEE** which is tasked to coordinate, among others, socio-cultural activities for the months of June and October 2022, involving various programs, activities and events that need the active participation of multiple sectors in the city, from the government, business, civic clubs, professional organizations, and doctrinal groups;

WHEREAS, the OLBA and PICPA are organizations of professionals based in, with roots in Ormoc City, existing and operating under relevant laws, and are accredited Civic Society Organizations with the LGU Ormoc;

WHEREAS, the OFCF is a cultural foundation based in Ormoc City, and is an accredited foundation with the LGU Ormoc;

WHEREAS, the OLBA, PICPA, and the OFCF have been recognized by LGU Ormoc as organizations and partners to implement its programs and services with the City Government of Ormoc;

WHEREAS, it is recognized that the month of June is significant to the City of Ormoc as the annual mid-year celebrations present numerous and various major social and cultural opportunities that promote tourism in the City of Ormoc and boost the local economy;

WHEREAS, it is also recognized that Ormoc will commemorate its 75th year of being chartered as a city on October 20, 2022;

WHEREAS, the OLBA, as member of the Committee have been tasked to take charge of the collection of funds and compilation of disbursements and expenses for the socio-cultural activities subject of this Memorandum, all of which are not income-generating activities for the OLBA, or any of the parties herein. All remittances and payments to the BIR and other government regulatory agencies, when pertinent and required, shall be paid for on behalf of the Committee;

WHEREAS, the PICPA, as member of the Resource Generation has been tasked to generate the needed funds for the socio-cultural and other activities on the occasion of the Ormoc City Socio-Cultural and Sports Events for June and October 2022, which are, likewise, not income-generating for the organization;

WHEREAS, LGU Ormoc, cognizant of the positive impact of the socio- cultural activities between May 15 to June 30, 2022 and October 1 to 30, 2022 to the local economy, fully supports the conduct of this event in the city;

WHEREAS, all PARTIES agree that the net proceeds collected from the ORMOC CITY SOCIO-CULTURAL AND SPORTS EVENTS celebrations leading and/ or related to June 29, 2022 and October 20, 2022, will be delivered to the City Government of Ormoc to partially fund the Ormoc City Museum.

NOW, THEREFORE, for and in consideration of the foregoing premises, the PARTIES agree to the following:

I. Scope of Agreement

This agreement shall cover the organization, preparation and conduct of the socio-cultural activities for the period of May 15, 2022 to October 31, 2022.

II. Organizational Set-Up

The following is the organizational set-up in the implementation of the terms of this agreement:

Overall Organizer	- Committee
Resource Generation	- PICPA
Finance	- OLBA
Piña Festival	- Ormoc Festival and Cultural Foundation
Host LGU	- LGU Ormoc

The Committee Chairman shall act as the Overall Chairman, the PICPA as Resource Generation, the OLBA representative as Finance Chairman, and the Ormoc City Mayor as the Honorary Chairman.

III. Responsibilities

A. The Committee shall:

- Provide overall direction in the conduct of the socio-cultural activities between May 15 to June 30, 2022 and October 1 to 31, 2022 for and in the City of Ormoc;
- Provide assistance in generating sponsors;
- Provide secretariat support for preparatory activities and during the conduct of the said activities;
- Promote the event through local and/or national tri-media;

- e. Encourage participation in the various socio-cultural activities among its stakeholders and partners;
- f. Provide technical and administrative support;
- g. Approve, through the Finance Chairman, all **Liquidation Reports** and/or **Reimbursement of Expenses Reports**, including vouchers and other accounting and administrative forms submitted by all committee heads in the format as prescribed by the OLBA;
- h. Approve the reimbursement of the Resource Generation and/ or Finance committees' management and administrative cost and expenses, including payment of taxes, permits and other fees; and possible disallowances from the BIR (not more than 18% of the total gross receipts). Note: **The Committee shall not hold OLBA liable for any losses related to the socio-cultural and sports events.**

B. The PICPA shall:

- a. Spearhead the generation of funds from May to October 31, 2022, for the socio-cultural activities between May 15 to June 30, 2022 and October 1 to 30, 2022 including, but not limited to: sponsorships/solicitations, booth/bazaar, food and theme park rentals, ticket sales on all activities, souvenirs, sectoral nights' registration fees, LGU funding for socio-cultural and sports activities and other special events;

C. The OLBA shall:

- a. Collect and issue Official Receipts (OR) to all sponsors and other fund-generation activities under the name of Occidental Leyte Bar Association;
- b. Require all committee heads to submit Official Receipts (OR), Sales Invoices and other BIR acceptable documents, under the name of the Occidental Leyte Bar Association or OLBA as support for all disbursements and expenses incurred related to the celebrations subject of this agreement, in a form of **Liquidation Report** or **Reimbursement of Expenses Report** as approved by the Committee Chairman. Note: Refer to OLBA's standard templates;
- c. Conduct meetings with all committee heads regarding compliance and submission of all reports, including liquidation of expenses, and updating of committee's assignments and other deliverables;
- d. Compile and submit regular financial reports to the Committee on a weekly basis, or as needed;
- e. Submit to the Bureau of Internal Revenue (BIR) and other government regulatory agencies all compliance reports including certificates of donation to requesting sponsors, as required;
- f. Shall facilitate processing of permits and other BIR related requirements (i.e. permit to print, etc.) and remittance of payment of taxes as required;
- g. Submit audited financial statements for the period May 15 to June 30, 2022 not later than August 31, 2022, and October 1 to 31, 2022 not later than December 10, 2022.

D. The City Government of Ormoc shall:

- a. Provide technical, logistical, and financial support for cultural activities in accordance with the budget as itemized in the list of Ormoc City Socio-Cultural and Sports Events for May to June and October 2022, made an integral part of this document. Said amount must be released in accordance with the schedule/ table of "Fund Releases on or Before" as indicated in the same list of Ormoc City Socio- Cultural and Sports Events for May to June and October, 2022

REVIEWED
ORMOC CITY LEGAL OFFICE
Approved
Separate Opinion
Drafted by CLO <i>AMK</i>
Not contrary to laws, public policy, moral.
Amendments/Revisions
Atty. Josephine A. Mejia-Romero City Legal Officer
DATE: <i>11/11/22</i>

- b. Provide assistance in generating sponsors;
- c. Promote participation in the socio-cultural activities between May 15 to June 30, 2022 and October 1 to 31, 2022;
- d. Encourage participation of key government offices and other stakeholders.

IV. Authorized Signatories

All parties to this Memorandum of Agreement hereby authorize the Committee and PICPA, thru Mr. Jude P. Abenjoa, CPA and thru Ms. Gemma Flor Corbo, CPA, respectively, to be the duly authorized signatories for any and all contracts, agreements, documents, papers, filings, and the like, needed to efficiently and effectively pursue all the responsibilities as indicated in III. Responsibilities of this Agreement, and other activities, directly or indirectly, for the pursuit of the same.

V. Effectivity

This Agreement shall take effect upon the complete execution hereof, until October 31, 2022. All act(s) performed pursuant/ in connection/ in relation to this Memorandum beginning May 1, 2022 and until the execution of the agreement is/are hereby ratified.

IN WITNESS WHEREOF, the PARTIES have hereunto set their hands this ____ day of ____, 2022 at Ormoc City.

CITY GOVERNMENT OF ORMOC
RICHARD I. GOMEZ, MBA

2022 ORMOC CITY FIESTA AND ORMOC CHARTER DAY
EXECUTIVE COMMITTEE
JUDE P. ABENOJA, CPA

ORMOC FESTIVAL AND CULTURAL FOUNDATION, INC.
ESTRELLA MARIA SERAFICA- PANGILINAN

OCCIDENTAL LEYTE BAR ASSOCIATION
CHELISSA MAE ROJAS

PICPA- ORMOC
GEMMA FLOR CORBO

REVIEWED
ORMOC CITY LEGAL OFFICE
Approved
Separate Opinion
Drafted by CLO <i>AW</i>
Not contrary to laws, public policy, moral.
Amendments/Revisions Nelson Alindongan
Jose Maria A. Magla-Romero City Legal Officer
DATE: 1 JUN 13 2022

SIGNED IN THE PRESENCE OF:

Joel Mendoza

Rosario G. Serafica

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
ORMOC CITY) S.S.

BEFORE ME, a Notary Public in and for the above jurisdiction, this _____, personally appeared the following with competent device of identity:

<u>Name</u>	<u>Competent Proof of Identity</u>
RICHARD I. GOMEZ	
JUDE P. ABENOJA, CPA	
ESTRELLA MARIA SERAFICA-PANGILINAN	
CHELISSA MAE ROJAS	
GEMMA FLOR CORBO	

known to me to be the same persons who executed the foregoing which instrument consists of 6 pages, including the Ormoc City Socio- Cultural and Sports Events between May 15 to June 30, 2022 and October 1 to 31, 2022 and the page on which this Acknowledgment is written, signed by the parties at the left hand margin of each and every page by the parties executing this instrument and their witnesses and they acknowledged to me that they executed the same as their free and voluntary act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this _____ in Ormoc City, Philippines.

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 2022.

REVIEWED
ORMOC CITY LEGAL OFFICE
Approved
Separate Opinion
Drafted by CLO <i>mm</i>
Not contrary to laws, public policy, moral.
Amendments/Revisions
by: Josephine A. Mejia-Romero City Legal Officer
DATE: JUN 13 2022